SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: PAGE 96 OF 673 Use separate schedule(s) (check only one) X 11a 11b 12 11c

for each category of the Detailed Summary Page 13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Deloitte Political Action Committee** Full Name (Last, First, Middle Initial) Kevin W. Fried Date of Receipt Mailing Address 225 W. SANTA CLARA ST. STE. 600 2013 10 City State Zip Code Transaction ID: A5988A3D20A304D4E9D3 CA SAN JOSE 95113 Amount of Each Receipt this Period FEC ID number of contributing C 250.00 federal political committee. Name of Employer Occupation Deloitte & Touche LLP Principal Receipt For: Aggregate Year-to-Date ▼ Primary General 1000.00 Other (specify) Full Name (Last, First, Middle Initial) B. Karl J Ehrsam Date of Receipt Mailing Address 100 KIMBALL DRIVE 09 10 2013 City State Zip Code Transaction ID: A9595D932B7CE4E29837 **PARSIPPANY** NJ 07054 Amount of Each Receipt this Period FEC ID number of contributing 100.00 federal political committee. Name of Employer Occupation Deloitte & Touche LLP Principal Receipt For: Aggregate Year-to-Date ▼ Primary General 400.00 Other (specify) Full Name (Last, First, Middle Initial) c. Scott R Luedke Date of Receipt Mailing Address 2200 ROSS AVE. 09 10 2013 STE. 1600 City State Zip Code Transaction ID: A32840CE144E84201B04 TX **DALLAS** 75201 Amount of Each Receipt this Period FEC ID number of contributing 375.00 С federal political committee. Name of Employer Occupation Partner Deloitte Tax LLP Receipt For: Aggregate Year-to-Date ▼ Primary General 1500.00 Other (specify) 725.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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